

ABSTRACT OF OFFERS -- CONSTRUCTION

Solicitation No.: DACW68-99-B-0024
Number of Addenda Issued: 1

Issue Date: February 19, 1999

Date Opened: August 18, 1999

Issuing Office:
Department of the Army
Walla Walla District COE
201 North Third Avenue
Walla Walla WA 99362-1876

Project Title:
Spillway Limit Switches, Lower Monumental
Dam, Snake River, Washington

I CERTIFY that I have opened, read, and recorded on
this abstract all offers received in response to this
solicitation.

Charlene Duncan
Bid Opening Officer

Signature: CDuncan

Date Signed: 18 August 1999

Abstract Summary
DACW68-99-B-0024
Spillway Limit Switches, Lower Monumental Dam,
Snake River, Washington

Bids Opened on August 18, 1999, 1:00 p.m.
Bid Opening Official was Charlene Duncan

| Vendor | | Bid |
|------------------------------------|----|------------|
| Journey Construction | \$ | 295,000.00 |
| Knight Construction & Supply, Inc. | \$ | 250,526.00 |
| Government Estimate | \$ | 217,458.00 |

*Apparent Low Bidder

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DACW68-99-B-0024

Vendor: 00013713

Business Size: SB

Bid Security: Yes

Journey Construction, Inc.
3588 Rocking J Road
Round Rock, TX 78664

SDB/WOB/Both:

Type: Bid Bond
Amount: 20%

No. of Amendments: 1 Acknowledged: Yes

| Bid Item Number | Description | Quantity | Unit of Issue | Cost | Extended |
|--------------------|------------------------------------|----------|------------------|-----------------------|----------------------|
| 0001 | Spillway limit switches | 1 | JB | xxxxxxxxxx \$ | 186,000.00 |
| 0002 | Spillway stoplogs and lifting beam | | | | |
| 0002A | Staging and cleaning | 1 | JB | xxxxxxxxxx \$ | 80,000.00 |
| 0002B | Ultrasonic inspection | 20 | HR | \$ 200.00 \$ | 4,000.00 |
| 0002C | Magnetic particle inspection | 20 | HR | \$ 200.00 \$ | 4,000.00 |
| 0002D | Lead based paint removal | 200 | SF | \$ 40.00 \$ | 8,000.00 |
| 0002E | Non lead based paint removal | 100 | SF | \$ 10.00 \$ | 1,000.00 |
| 0002F | Painting | 200 | SF | \$ 10.00 \$ | 2,000.00 |
| 0002G | Services of skilled craftsman | 100 | HR | \$ 100.00 \$ | 10,000.00 |
| | | | | SCHEDULE TOTAL | \$ 295,000.00 |

ABSTRACT OF OFFERS -- CONSTRUCTION
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Vendor: 00007103

Business Size: SB

Bid Security: Yes

Knight Construction & Supply, Inc.
28308 North Cedar Road
Deer Park, WA 99006-9312

SDB/WOB/Both:

Type: Bid Bond
Amount: 20%

No. of Amendments: 1 Acknowledged: Yes

| Bid Item Number | Description | Quantity | Unit of Issue | Cost | Extended |
|-----------------------|------------------------------------|----------|------------------|---------------|-------------------|
| 0001 | Spillway limit switches | 1 | JB | xxxxxxxxxx \$ | 180,778.00 |
| 0002 | Spillway stoplogs and lifting beam | | | \$ | - |
| 0002A | Staging and cleaning | 1 | JB | xxxxxxxxxx \$ | 34,508.00 |
| 0002B | Ultrasonic inspection | 20 | HR | \$ 106.00 \$ | 2,120.00 |
| 0002C | Magnetic particle inspection | 20 | HR | \$ 91.00 \$ | 1,820.00 |
| 0002D | Lead based paint removal | 200 | SF | \$ 54.00 \$ | 10,800.00 |
| 0002E | Non lead based paint removal | 100 | SF | \$ 44.00 \$ | 4,400.00 |
| 0002F | Painting | 200 | SF | \$ 38.00 \$ | 7,600.00 |
| 0002G | Services of skilled craftsman | 100 | HR | \$ 85.00 \$ | 8,500.00 |
| SCHEDULE TOTAL | | | | \$ | 250,526.00 |

ABSTRACT OF BIDS -- CONSTRUCTION
DACW68-99-B-0024

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GOVERNMENT ESTIMATE

| Bid Item Number | Description | Quantity | Unit of Issue | Cost | Extended |
|-----------------------|------------------------------------|----------|------------------|------------|----------------------|
| 0001 | Spillway limit switches | 1 | JB | xxxxxxxxxx | \$ 140,331.00 |
| 0002 | Spillway stoplogs and lifting beam | | | | |
| 0002A | Staging and cleaning | 1 | JB | xxxxxxxxxx | \$ 48,439.00 |
| 0002B | Ultrasonic inspection | 20 | HR | \$ 206.95 | \$ 4,139.00 |
| 0002C | Magnetic particle inspection | 20 | HR | \$ 67.70 | \$ 1,354.00 |
| 0002D | Lead based paint removal | 200 | SF | \$ 49.84 | \$ 9,968.00 |
| 0002E | Non lead based paint removal | 100 | SF | \$ 32.19 | \$ 3,219.00 |
| 0002F | Painting | 200 | SF | \$ 11.75 | \$ 2,350.00 |
| 0002G | Services of skilled craftsman | 100 | HR | \$ 76.58 | \$ 7,658.00 |
| SCHEDULE TOTAL | | | | | \$ 217,458.00 |